

AN ORDINANCE BY  
PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

TRANSFERRING DEVELOPMENTAL IMPACT FEES FROM FUND ACCOUNT CENTER 1C28 792001 T31X04109991 IN THE AMOUNT OF FIVE HUNDRED SIXTY TWO THOUSAND THREE HUNDRED THIRTY DOLLARS (\$562,330.00) TO FUND ACCOUNT CENTER 1C28 774001 W11C021392AK FOR THE CONSTRUCTION OF FIRE STATION 13 AND THREE HUNDRED SIXTY NINE THOUSAND SIX HUNDRED AND SEVENTY EIGHT DOLLARS (\$369,678.00) TO FUND ACCOUNT CENTER 1C28 774001 W11C024092AK FOR CONSTRUCTION OF FIRE STATION 18, FOR A TOTAL OF NINE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED AND EIGHT DOLLARS (\$931,708.00), AND FOR OTHER PURPOSES.

**Whereas,** the Atlanta Fire and Rescue Department (AFRD) conducted an assessment of its fire stations; and

**Whereas,** the AFRD determined that Fire Stations 13 and 18 need to be replaced; and

**Whereas,** construction bids were accepted for the Fire Station 13 and 18 project; and

**Whereas,** construction balances need to be augmented with impact fees to enter into a construction contract.

NOW THEREFORE, IT IS ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

Section 1: That the Developmental Impact Fees be and are hereby amended as follows:

**TRANSFER FROM:**

1C28 792001		
T31X04109991	Developmental Impact Fees	\$931,708.00

**TRANSFER TO:**

1C28 774001		
W11C021392AK	Facilities other than buildings, Fire Station 13	\$562,330.00

1C28 774001		
W11C024092AK	Facilities other than buildings, Fire Station 18	\$369,678.00

<b>TOTAL</b>		<b>\$931,708.00</b>
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# **CITY OF ATLANTA**

## **FIRE - RESCUE DEPARTMENT**

### **An Accredited Agency**

**SHIRLEY FRANKLIN**  
**MAYOR**

City Hall East 675 Ponce de Leon Avenue, NE Suite 2001  
Atlanta, GA 30308-1807  
(404) 853-7000 \* FAX (404) 853-7245/7092  
ICHIIEFS ID – ATLFDHQ

**DENNIS L. RUBIN**  
**FIRE CHIEF**

### **Legislative White Paper**

Committee of Purview: PUBLIC SAFETY & LEGAL ADMINISTRATION

Caption: An Ordinance transferring Developmental Impact Fees from Fund Account Center 1C28 792001 T31X40109991 in the amount of Five Hundred Sixty Two Thousand Three Hundred Thirty Dollars (\$562,330.00) to Fund Account Center 1C28 774001 W11C021392AK for the construction of Fire Station 13 and Three Hundred Sixty Nine Thousand Six Hundred and Seventy Eight Dollars (\$369,678.00) to Fund Account Center 1C28 774001 W11C024092AK for construction of Fire Station 18, for a total of Nine Hundred Thirty One Thousand Seven Hundred and Eight Dollars (\$931,708).

Council Meeting Date:	November 5, 2007
Legislation Title:	Developmental Impact Fee transfer for Fire Station 13 & 18 construction project
Requesting Dept.:	Atlanta Fire Rescue Department
Contract Type:	N/A
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: The Department of Fire Rescue has received bids for the construction of replacement Fire Stations 13 and 18. The recommended bid requires augmenting Fire Station 13 and 18 budget with developmental impact fees.

Fund Account Center: From: 1C28 792001 \$931,708.00  
T31X04109991

To: 1C28 774001 \$562,330.00  
W11C021392AK

1C28 774001 \$369,678.00  
W11C024092AK

Source of Funds: Reserve for Fire Rescue Recoupments

Fiscal Impact: N/A

Term of Contract: N/A


Method of Cost Recovery: N/A

Approvals: .  
DOF: LaDawna Reyonlds  
DOL: Marissa Keys

Prepared By: Lieutenant Jim Daws

Contact Number: 404.391.6214

# TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office Greg Pridgeon, Chief of Staff  
 (for review & distribution to Executive Management)  
 Commissioner Signature  Director Signature \_\_\_\_\_  
 From: Originating Dept. Fire Rescue Contact (name) Lieutenant Jim Daws  
 Committee(s) of Purview: Public Safety Committee Deadline: \_\_\_\_\_  
 Committee Meeting Date(s) October 9 and 30 City Council Meeting Date: November 5, 2007

## CAPTION:

An Ordinance transferring Developmental Impact Fees from Fund Account Center 1C28 792001 T31X40109991 in the amount of Five Hundred Sixty Two Thousand Three Hundred Thirty Dollars (\$562,330.00) to Fund Account Center 1C28 774001 W11C021392AK for the construction of Fire Station 13 and Three Hundred Sixty Nine Thousand Six Hundred and Seventy Eight Dollars (\$369,678.00) to Fund Account Center 1C28 774001 W11C024092AK for construction of Fire Station 18, for a total of Nine Hundred Thirty One Thousand Seven Hundred and Eight Dollars (\$931,708).


## BACKGROUND/PURPOSE/DISCUSSION:

The Department of Fire Rescue has received bids for the construction of replacement Fire Stations 13 and 18. Acceptance of the recommended bid requires augmenting Fire Station 13 and 18 budget with developmental impact fees.

FINANCIAL IMPACT (if any): N/A

DOF review by LaDawna Reynolds  
 DOL review by Marissa Key

Mayor's Staff Only

Received by Mayor's Office: 9/24/07 

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ (date)

Reviewed:   
 (Initials) (date)

\_\_\_\_\_  
 (date)

\_\_\_\_\_  
 Adversed Held \_\_\_\_\_ Amended  
 Referred Other \_\_\_\_\_